

Invoice

INVOICE NUMBER

112340

DATE OF ISSUE

10/02/2022

DUE DATE

24/02/2022

BILLED TO

Aarti G
67, Residency Road,
Bangalore, Karnataka -
560025

FROM

Udupi Hardware Stores

Address: 23, Main
Road, Udupi, Karnataka
576101

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Metal Conduit Clips (Pack of 10)

70

6

420

Brass Door Chain (Each)

200

3

600

SUBTOTAL

1,020

DISCOUNT

-3

(TAX RATE)

18 %

TAX

183.06

SHIPPING

0

INVOICE TOTAL**1,200.06**